

# LOCAL EXCHANGE TELEPHONE COMPANIES

For the provision of:

**INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)**

## ANNUAL REPORT

OF

Champaign Telephone Company

(Exact legal name of respondent)

If name was changed during year, show also the previous name and date of change.

www.ctcn.net

Website URL:

126 Scioto Streer. Urbana, Champaign Ohio 43078

Address	City	County	State	Zip Code
126 Scioto Street Urbana, OH 43078	Urbana	Champaign	OH	43078

(937)653-4000

Phone: (Area Code) Number

126 Scioto Street Urbana, OH 43078

(Address of principal business office at end of year)

### TO THE PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE  
YEAR ENDED DECEMBER 31, 2010

Name, title, address, e-mail address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

Timothy J. Carney, Director of Finance, 126 Scioto Street, Urbana, Ohio 43078

Email: tim@ctcommunications.com, Phone: (937)653-2263, Fax:(937)653-2329



**IDENTITY OF RESPONDENT**

1. Give the location (including street and number) of (a) the main Ohio business office of respondent at the close of the year, and (b) if respondent is a foreign corporation, the main business office if not in this state.

126 Scioto Street, Urbana, Ohio 43078

2. State whether respondent is a corporation, a joint stock association, a firm or partnership, or an individual. Indicate date of incorporation or date of formation of partnership.

Corporation 09/24/1924

3. If a consolidated or merged company, name all constituent and all merged companies absorbed during the year.

Not Applicable

4. Date and authority for each consolidation and for each merger effected during the year.

Not Applicable

5. If a reorganized company, give name of original corporation. State the occasion for any reorganization effected during the year.

Not Applicable

SCHEDULE: 1

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION****Financial Information**

1	Telecommunications Plant-in-Service	\$31,130,431
2	Gross Investment - Poles	\$566,390
3	Gross Investment - Conduit	\$2,012,338
4	Accumulated Depreciation - Total Plant-in-Service	\$22,578,137
5	Accumulated Depreciation - Poles	\$508,348
6	Accumulated Depreciation - Conduit	\$766,525
7	Depreciation Rate - Poles	7.78
8	Depreciation Rate - Conduit	2.20
9	Net Current Deferred Operating Income Taxes - Poles	\$0
10	Net Current Deferred Operating Income Taxes - Conduit	\$0
11	Net Current Deferred Operating Income Taxes - Total	\$228,328
12	Net Non-current Deferred Operating Income Taxes - Poles	\$0
13	Net Non-current Deferred Operating Income Taxes - Conduit	\$0
14	Net Non-current Deferred Operating Income Taxes - Total	\$1,208,328
15	Pole Maintenance Expense	\$3,275
16	Pole Rental Expense	\$9,210
17	Pole Expense (15) + (16)	\$12,485
18	Conduit Maintenance Expense	\$1,182
19	Conduit Rental Expense	\$0
20	Conduit Expense (18) + (19)	\$1,182
21	General & Administrative Expense	\$220,385
22	Operating Taxes	\$87,626
<b>Operational Data (Actual)</b>		
23	Equivalent Number of Poles	800
24	Conduit System Trench Kilometers	282
25	Conduit System Duct Kilometers	282
26	Additional Rental Calculation Information	0

**Notes**

For Lines 9,10,12, and 14, the Company does not have a "break out" of deferred taxes, by individual plant account

## Instructions:

- Revenue billed on behalf of other entities should not be included on this schedule if the company does not include this revenue in its determination of taxable gross receipts for Ohio gross receipts tax purposes. If, however, the local exchange company includes revenue billed on behalf of other entities in its taxable gross receipts, such revenue should then be included on this schedule.

## SCHEDULE: 2

**STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE)**

1	Operating and Miscellaneous Revenue - Wholesale Cellular Communications, Radio Common Carrier, Directory Revenue, Rent Revenue, Special Billings (revenue from work performed for others, rent revenue-nonoperating return on regulated investment used to provide nonregulated products and services, etc.)	\$4,410,920
2	Other Revenue, Dividend and Interest Income, Gains From Disposition of Property -- Operating and Nonoperating, Other Operating or Nonoperating Gains (foreign currency exchange or transfer, extinguishment of debt, company's share of earnings of affiliated company accounted for on equity method, income from sinking and other funds, etc.)	\$13,720
3	<b>SUBTOTAL (1) + (2)</b>	<b>\$4,424,640</b>
4	Earnings or receipts from sales to other public utilities for resale	\$1,230,775
5	<b>TOTAL (3) + (4)</b>	<b>\$5,655,415</b>

## SCHEDULE: 3

**Lifeline Filing Requirements**

Lifeline (4901:1-6-19 O.A.C.) - Number of customers who receive, at the time of filing of this report, lifeline service.

337

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE/INVOICES IS/ARE DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Name, Title, E-mail, Address, and Phone Number of the Company's Contact Persons**

Tim Carney  
Name

Director of Finance  
Title

tim@ctcommunications.com  
E-mail

126 Scioto Street, Urbana, Ohio 43078  
Address

(937)653-2263  
Phone Number (Including Area Code)

**Name, Title, E-mail, Address, and Phone Number of Person to whom Invoice  
should be Directed**

Tim Carney  
Name

Director of Finance  
Title

tim@ctcommunications.com  
E-mail

126 Scioto Street, Urbana, Ohio 43078  
Address

(937)653-2263  
Phone Number (Including Area Code)

**Name and Address of the President**

Michael W. Conrad, President  
Name

126 Scioto Street Urbana, OH 43078  
Address

**VERIFICATION**

The foregoing report must be verified by the President or Chief Officer of the company.

**OATH**

State of Ohio  
County of Champaign

Michael W. Conrad makes oath and says that

s/he is President

of Champaign Telephone Company

that s/he has examined the foregoing report; that to the best of her/his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2010 to and including December 31, 2010.

Michael W. Conrad

(Signature of affiant.)

This 7<sup>th</sup> day of April, 2011

Jacquelyn C. Barrett  
JACQUELYN C. BARRETT  
NOTARY PUBLIC, STATE OF OHIO  
MY COMMISSION EXPIRES AUGUST 6, 2013

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**4/8/2011 4:41:03 PM**

**in**

**Case No(s). 11-0006-TP-RPT**

Summary: Annual Report - 2010 for The Champaign Telephone Company electronically filed by Mr. Timothy J. Carney on behalf of The Champaign Telephone Company